



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, September 21, 2015

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Wendy Nilsson, Superintendent, Department of Parks:

Dated September 4, 2015, recommending Watertown Engineering Corporation, sole bidder, for Cement Burial Liners with Flat Lids, Various Sizes, NBG, in a total amount not to exceed \$50,100.00. (Minority Participation is 0%) (801-801-53500)

2. From Russell Knight, Director, Department of Public Works:

Dated August 27, 2015, recommending Stetco, low bidder, for Body for Catch Basin Cleaning Truck, (it is recommended that the stainless steel body be purchased due to the significantly longer life of that body over steel), in a total amount not to exceed \$16,717.00. (Minority Participation is 0%) (1-101-502-53500)

3. Dated September 15, 2015, recommending Lucena Bros., Inc., low bidder, for 2015 Providence Sidewalk Improvements Contract 1, in a total amount not to exceed \$265,080.00. (Minority Participation is 0% WBE, 10% MBE) (CDBG)

4. Dated September 15, 2015, recommending Cardi Corporation, low bidder, for 2015 Providence Sidewalk Improvements Contract 2, in a total amount not to exceed \$341,878.00. (Minority Participation is 0% WBE, 20% MBE) (CDBG)

5. Dated September 15, 2015, recommending RICON Construction, LLC, low bidder, for 2015 Providence Sidewalk Improvements Contract 3, in a total amount not to exceed \$259,897.00. (Minority Participation is 0% WBE, 8% MBE) (CDBG)

6. Dated September 14, 2015, recommending Perma Line Corporation, low bidder, for Traffic Signs and Materials on as Needed Basis, in a total amount not to exceed \$35,000.00. (Minority Participation is 0%) (1-101-305-54250)

7. From Jim Silveria, Chief Information Officer, Information Technology:

Dated September 10, 2015, recommending Figmints, LLC, fourth lowest bidder, it is in the best interest of the City (the three low bidders were rejected for various reasons), for Website Design Contract FY 2016, in a total amount not to exceed \$50,000.00. (Minority Participation is 100%) (101-204-53401)

8. **From Robert Ricci, Administrator, Workforce Solutions of Providence/Cranston:**

Dated September 10, 2015, recommending the following bidders, for Education/Training Providers for Occupations in the Information Technology Industry, in a total amount not to exceed \$950,000.00. (Minority Participation is 0%) (261-0102-14-53310)

Visible Systems Corporation
JCE Consulting
Shorr Style
NY Wired for Education

9. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated September 10, 2015, recommending ESS Group, Inc., low bidder, for Watershed Sampling & Analysis Consultation Services (Blanket 2015-2019) and Various Departments, in a total amount not to exceed \$109,560.00 over 4 years. (Minority Participation is 0%) (601-130-53200)

10. Dated September 10, 2015, recommending E. J. Prescott, Inc., sole bidder, for Hydrant Parts AP Smith S Series & Metropolitan M94, 250 Series (Blanket 2015-2017) and Various Departments, in a total amount not to exceed \$5,000.00 over two years. (Minority Participation is 0%) (601-130-53200)

COMMUNICATIONS

11. **From William Trinque, Director, Communications/Public Safety:**

Director of Communications Trinque, under date of May 20, 2015, requesting approval to pay National Grid, for the pole attachment usage fees for 460 radios, the fee includes lease charges and operational charges for the 800 MHz radio system for FY16, in a total amount not to exceed \$19,936.59. (101-304-54200)

12. **From Wendy Nilsson, Superintendent, Department of Parks:**

Superintendent of Parks Nilsson, under date of September 17, 2015, requesting approval to pay J.R. Vinagro Corporation, low bidder of emergency bids received, for Wood Debris Removal, as a result of the August 4, 2015 storm, in a total amount not to exceed \$22,100.00.

13. Superintendent of Parks Nilsson, under date of September 4, 2015, requesting approval to amend the award to Shalvey Brothers Landscape, Inc., approved on September 8, 2015, due to an error on the submitted award letter, the approved award was for \$59,996.00, and should have been awarded for \$69,996.00.

14. **From Russell Knight, Director, Department of Public Works:**

Director of Public Works Knight, under date of September 1, 2015, requesting approval to engage Rehrig Pacific Company, to provide waste and recycling carts, which come with the City seal and are compatible with Waste Management's equipment, these additional carts will replace missing and damaged carts, in a total amount not to exceed \$50,000.00. (621-621-53500)

15. **From Scott Mello, Acting Chief, Providence Fire Department:**

Acting Chief of Fire Mello, under date of September 15, 2015, requesting approval to encumber funds, with Firematic Supply Company, the sole source manufacturer for this product, for repairs to auto and trucks, for the fiscal year 2016, in a total amount not to exceed \$20,000.00. (101-303-54705)

16. Acting Chief of Fire Mello, under date of September 4, 2015, requesting approval to piggyback the Commonwealth of Massachusetts Master Price Agreement #FIR04, with Firematic Supply Company, to purchase three (3) Jaws of Life extrication kits complete with spreaders, cutters, battery packs, hydraulic rams, and chains, to enable the Fire Department to cover three areas of the City which have four major highways (Routes 6 and 10 and Interstates 95 and 195), these districts often have high impact motor vehicle crashes that require complicated and time-consuming extrications, in a total amount not to exceed \$104,535.00. (250-8000-16)

17. **From Margaret Wingate, Manager of Employee Benefits, Department of Human Resources:**

Manager of Employee Benefits Wingate, under date of September 11, 2015, requesting approval to piggyback the State of Rhode Island Master Price Agreement, MPA #337, with Ricoh Americas Corporation, to cover lease payments on a Benefits Division copier, the contract for this lease covers the high-speed copier used to process active and retiree benefit enrollment materials, ACA mandatory forms, and mass mailings to employees and retirees, the annual cost is \$3,231.24, for a total amount not to exceed \$9,693.72 for a three year approval of payments during FY 2016 through FY 2018. (101-212-53011)

18. **From Jim Silveria, Chief Information Officer, Information Technology:**

Chief Information Officer Silveria, under date of September 11, 2015, requesting approval to renew the contract with BSI Software, Inc., to provide licenses, updates and support of the City's tax calculation software, this software is used exclusively with the Lawson system to calculate tax withholding rates for city payroll, because of the integration with the Lawson application, this is a sole source request, for a total amount not to exceed \$45,000.00 for a three year extension to the contract during FY 2016 through FY 2018. (101-204-52040)

19. Chief Information Officer Silveria, under date of September 11, 2015, requesting approval to extend the contract with MHC Software, Inc., to purchase software support and maintenance, the applications integrate with existing Lawson payroll processing system to allow email delivery of pay advices, generation of 1099 and W2 tax forms, as well as AP and Payroll checks, in a total amount not to exceed \$60,000.00 for three years in fiscal years 2016, 2017 and 2018. (101-204-52040)

20. **From Matt Clarkin, Internal Auditor, City Internal Auditor:**

Internal Auditor Clarkin, under date of September 3, 2015, requesting approval to continue the remainder of a three year contract, with Marcum, formerly under the name Braver PC, for auditing services, through June 30, 2016.

21. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of September 2, 2015, requesting approval to encumber funds, with Paul Masse Chevrolet, for all warranty work and parts, in the amount of \$20,000.00 for parts and \$5,000.00 for warranty work, for a total amount not to exceed \$25,000.00. (101-302-54700, 101-302-52922)

22. Chief of Police Clements, under date of September 15, 2015, requesting approval to encumber additional funds, with Brewer Cove Haven Marina, for fuel and repairs/parts for the Providence Police, Homeland Security boats, in the amount of \$7,000.00 for parts/repairs and \$3,000.00 for fuel, for a total amount not to exceed \$10,000.00. (101-302-54700 and 101-302-54730)

23. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager of Providence Water Supply Caruolo, under date of September 8, 2015, requesting approval to extend the contract with Dimeo Construction, for Construction Management Services for an additional two (2) years through December 31, 2017, at no additional cost, these services are required on an as needed basis to provide technical assistance and implementation to projects requiring an immediate response, the original specifications allowed Providence Water to extend the existing award for an additional two years if deemed to be in their best interest, all work will be performed as per the terms and conditions of the original August 15, 2012 specifications. (Minority Participation is 0%) (848-848-53401, 845-845-53401)

24. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of September 14, 2015, requesting approval of a Change Order #1, with Sodexo Management, Inc., in the amount of \$748,787.00, for the School Department/School Lunch Program, the additional charges are for the USDA Fresh Fruit and Vegetable Program Grant for the 2014/2015 school year, the purpose of the grant is to insure an increase in the consumption of fresh fruits and vegetables for students, the program is also seen as an important catalyst for change in efforts to combat childhood obesity by helping children learn more healthful eating habits, for a total new adjusted amount not to exceed \$17,573,044.00 for the 2015/2016. (Minority Participation is 0%) (FRESH FRUIT AND VEGETABLE PROGRAM)

25. Purchasing Administrator Petrarca, under date of September 10, 2015, requesting approval of the option to extend the current contract, for Snow Removal and Sanding Services-3 Year Contract, with the following vendors, for the Providence School Department/Plant Operations and Maintenance/Local, for the second option year on all the same terms and conditions as are applicable to the initial contract except that the cost for the option year will be as per vendor pricing submitted at the time of the original bid, in a total amount not to exceed \$450,000.00 for the 2015/2016 school year. (Minority Participation is 0%) (LOCAL)

Alfred F. Moretti
Northwest Trucking & Excavation, Inc.
K. Scott Construction
Robert Goodwin Siding
Parkers Vinyl Creations
Coastal Asbestos Abatement
RI Snow & Ice

26. Purchasing Administrator Petrarca, under date of September 10, 2015, requesting approval to amend the award, with the State of Rhode Island MPA-157, for Personnel Services-Temporary in a unit price, as needed, by adding Accountemps (Division of Robert Half), no additional funding is required. Minority Participation is 0%)
27. Purchasing Administrator Petrarca, under date of September 3, 2015, requesting approval to take advantage of the second option year, with Young Leaders Fellowship, for RFP for Contract Services for Wellness Support for High School Students for 1 Year With Two 1 Year Options for Renewal/Federal Programs-Title I & Sig G, in a total amount not to exceed \$54,000.00 with the same terms and conditions as the original award for the 2015/2016 school year. (Minority Participation is 0%) (TITLE I & SIG G)

28. Purchasing Administrator Petrarca, under date of September 4, 2015, requesting approval for the School Department/Roger Williams Middle School-Federal Programs-Champlin Funds, to pay Reading Plus/Taylor Associates Communications, Inc., to allow Roger Williams Middle School to purchase unlimited Licenses and Hosting services for the 3 year period, Reading Plus is a program that supports slightly below and on level students, it will be used by the ELA enrichment classes at Roger Williams to help these students further develop their reading skills so they maintain and accelerate their reading proficiency, the Reading Plus Unlimited Access includes buy 2 years and get the third year free, in a total amount not to exceed \$21,000.00 for 3 year unlimited license and associated Professional Development for Reading Plus for 3 years. (Minority Participation is 0%) (CHAMPLIN FUNDS)
29. Purchasing Administrator Petrarca, under date of September 3, 2015, requesting approval of the second option year, for the same terms and conditions as year one, for the School Department/Federal Programs-Title I, with STEAM Box, for RFP for Contract Services for Science Technology Engineering Arts and Math Exploration for High School Students for 1 Year With 2 One Year Options for Renewal/Federal Programs-Title I & SIG G, in a total amount not to exceed \$46,750.00. (Minority Participation is 0%) (TITLE I & SIG G)
30. Purchasing Administrator Petrarca, under date of September 10, 2015, requesting approval to pay Veterans Memorial Auditorium, for four lease agreements with Classical, Hope, Mt. Pleasant and Central High Schools, for the School Department/Secondary Education/Local, for rehearsal and graduation exercises in June 2014, the cost for rental of the VMA reflects a 50% discounted and subsidized partnership rental rate for all four schools, in a total amount not to exceed \$19,600.00. (Minority Participation is 0%) (VARIOUS HIGH SCHOOLS-LOCAL)
31. **From Wendy Nilsson, Superintendent, Department of Parks:**
- Superintendent of Parks Nilsson, under date of September 16, 2015, requesting approval to Reject All Bids submitted for the Repairs to Masonry Steps & Paving at Waterplace Restaurant, the Parks Department will re-bid this project in October, 2015.
32. **From Judith Petrarca, Purchasing Administrator, School Department:**
- Purchasing Administrator Patrarca, under date of September 4, 2015, requesting approval to Reject All Bids Received for RFP for Title I Tutoring Services for English Language Arts at LaSalle Academy to Eligible Private School Children/Federal Programs-Title I, the bidders retracted their bids.

CONTINUED MATTER

33. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of August 27, 2015, requesting approval of a Budgetary Change Order #1, for the School Department/Office of Special Populations/Local, for RFP for Autism Specialist/Behavior Analyst-3 Year Contract/Federal Programs/IDEA, in the amount of \$3,536.80 for the 2014/2015 school year, additional monies are needed to pay final invoices, for a total new adjusted amount not to exceed \$130,036.80 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS

1. **Department of Parks:**

WATER SERVICE INSTALLATION 485 CHARLES STREET
COMMUNITY GARDEN.

2. **Department of Parks:**

PEST CONTROL FOR PARKS BUILDINGS.

3. **Department of Parks:**

J T OWENS LITTLE LEAGUE FIELD LIGHTING IMPROVEMENTS.

4. **Department of Parks:**

MT. PLEASANT HIGH SCHOOL FIELD IMPROVEMENTS.

5. **Department of Parks:**

JOSLIN PARK PLAY GROUND IMPROVEMENTS.

6. **Department of Public Property:**

MANAGEMENT SERVICES FOR THE PROVIDENCE PUBLIC
SAFETY PARKING GARAGE.

7. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

8. **Department of Public Works:**

STREET SWEEPING SERVICES.

9. **Department of Public Works:**

2015 PROVIDENCE ROAD PAVING AND LUONGO SQUARE
STREETSCAPE.

10. **Water Supply Board:**

RFP FOR THE PURCHASE & INSTALLATION OF A BACKHOE
MOUNTED HYDRAULIC HAMMER.

11. **School Department:**

RFP FOR PURCHASE OF WEB BASED LITERACY PROGRAM IN
ENGLISH & SPANISH-1 YEAR CONTRACT WITH 2 OPTION
YEARS/FEDERAL PROGRAMS-TITLE I.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, OCTOBER 5, 2015:

DEPARTMENT OF PUBLIC PROPERTY

PERSONAL PROTECTIVE EQUIPMENT INITIATIVE (BLANKET
CONTRACT 2015-2017).

DEPARTMENT OF PUBLIC WORKS

SALE OF SURPLUS GRANITE CURBING.

SCREENED SAND FOR ICE CONTROL 2015-2016.

POLICE DEPARTMENT

POLICE UNIFORMS - FISCAL YEARS 2016 & 2017 (2 YR. BID).

SCHOOL DEPARTMENT

RFP FOR NAO ROBOT PACKAGE AND ACCESSORIES/FEDERAL
PROGRAMS-PERKINS/CATEGORICAL FUNDS.

PCTA ELECTRICAL EQUIPMENT-FEDERAL PROGRAMS-
CATEGORICAL FUNDS.

PCTA PASTRY SUPPLIES/FEDERAL PROGRAMS/PERKINS
GRANT.

RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING
CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND
OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL
ACADEMY AND MT. PLEASANT HIGH SCHOOL FOR 1
YEAR/FEDERAL PROGRAMS-PERKINS GRANT.

RFP FOR CONSULTANT SERVICES FOR ADULT CAREER AND TECHNICAL EDUCATION CREDENTIALING FOR FAMILY MEMBERS OF STUDENTS AT PCTA AND PROVIDENCE PUBLIC SCHOOLS/FEDERAL PROGRAMS-PERKINS GRANT/1 YEAR BID WITH TWO-1 YEAR OPTIONS FOR RENEWAL.

RFP FOR COMMUNICATIONS CONSULTANT/LOCAL & FEDERAL.

TO BE OPENED ON MONDAY, OCTOBER 19, 2015:

DEPARTMENT OF PLANNING AND DEVELOPMENT

PUBLIC SERVICES ECOSYSTEM MAPPING OF COMMUNITY ORGANIZATIONS.

RESERVOIR AVENUE SCHOOL OASIS OUTDOOR CLASSROOM PROJECT.

TO BE OPENED ON MONDAY, NOVEMBER 2, 2015:

SCHOOL DEPARTMENT

RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 19-7/1/2016-6/30/2017/TECHNOLOGY. (A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, OCTOBER 20 FROM 10:00 A.M. - 12:00 NOON IN SCHOOL BOARD ROOM C, 3RD FLOOR, ROBERTI ADMINISTRATION BLDG., 797 WESTMINSTER STREET, PROVIDENCE, RI 02903)

SCHOOL DEPARTMENT

RFP FOR CONTRACT SERVICES FOR THE PRE-ENGINEERING PROGRAM AT PCTA/FEDERAL PROGRAMS/VERIZON FOUNDATION GRANT.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Jorge O. Elorza, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.